

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 of	
				2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	
5. SOLICITATION NO. 52-PAPT-3-01016				6. SOLICITATION ISSUE DATE 08/18/03			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Dora Sanders		b. TELEPHONE NUMBER <i>(No collect calls)</i> (703) 305-8465		8. OFFER DUE DATE/ LOCAL TIME 09/25/03, 3:00 pm ES	
9. ISSUED BY:		CODE HAAM-30		10. THIS ACQUISITION IS		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	
U.S. Patent and Trademark Office Office of Procurement PK-1, Suite 810 (MAIL) P.O. Box 1450 Alexandria, VA 22313-1450 2011 Crystal Drive, Crystal Park 1, Suite 810 Arlington, VA 22202 (HAND DELIVER)		<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SETASIDE:100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SM . DIS BUSINESS <input type="checkbox"/> 8(A) NAICS: 485210 SIZE STANDARD:		<input checked="" type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A8 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		12. DISCOUNT TERMS	
15. DELIVER TO		CODE		16. ADMINISTERED BY		CODE	
See Block 9				See Block 9			
17a. CONTRACTOR/ OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY	
						CODE U.S. Patent and Trademark Office Office of Finance – Mail Stop 17 P.O. Box 1450 Alexandria, VA 22313-1450	
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SUPPLIES/SERVICES			21. QTY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	USPTO Shuttle Bus Support Services – see addendum						
				(Attach Additional Sheets as Necessary)			
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT <i>(For Govt. Use Only)</i>	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES FAR 52.212-1. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES FAR 52.212-1. FAR 52.212-5 IS ATTACHED. ADDENDA						<input checked="" type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> ARE NOT ATTACHED.	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ___ COPIES TO See Sec. A.3.12.1 , CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE _____ OFFER\ <input type="checkbox"/> DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA <i>(SIGNATURE OF CONTRACTING OFFICER)</i>			
30b. NAME AND TITLE OF SIGNER <i>(TYPE OR PRINT)</i>		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER <i>(TYPE OR PRINT)</i>		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN				33. SHIP NUMBER		34. VOUCHER NUMBER	
<input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

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Prescribed By GSA FAR (48CFR) 53.214(a)

SOLICITATION AMENDMENT #1 TO SOLICITATION #52-PAPT-3-01016

The purpose of this amendment is to extend the solicitation due date from 9/18/03 to 9/25/03 due to the Government being closed on the original due date. Proposals are due no later than 3:00 p.m. Eastern Standard Time on 9/25/03 to the address below:

Mail

U.S. Patent and Trademark Office
Office of Procurement
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Alexandria, VA 22313-1450
ATTN: Dora Sanders

Hand Deliver

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